RECEIVED COMM. OF ELECTIONS 2008 JAN 11 A 10: 09



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	COMMITTEE	TO ELECT	CARLE	TON E. CAREY, S	SR. FOR MAYOR
Account Number:			Date of thi	s Report: 9-12-07	
REPORTING PERIOD:	FROM: 9_	12 07	- TO:	2-31-07	
Check the box that applies	to this report:				
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office: Mayor - City o	of Dover
Year End Report XXX	X Final Organiz	ation Closing		Closing Date:	
regulations regarding Cam	paign Finance and the	election process in t	he State of I	rate and correct. I agree to abio Delaware. I understand that re tion provided on this report.	
1. 14 / // // 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1					
TREASURER SIGNATURE	a cui	T-		DATE	1-08



STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:	REPORTING PERIOD: 9-12-0	07 12-31-07 OM TO
1.		G BALANCE t Balance from last reporting period)	\$ 683.63
2.	RECEIPTS	ŧ	
	Α.	SCHEDULE A – TOTAL RECEIPTS	\$1160.00
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS	
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED	,
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED	
	E. SUF	STOTAL (Total of A, B, C, D)	\$1843.63
3.	EXPENDIT	TURES:	
	F.	SCHEDULE B – TOTAL EXPENDITURES	\$ 815.72
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USE	ED)
	н.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING	
	I.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID	
	J. SU	BTOTAL (Total of F, G, H, I)	\$ 815.72
4.	ENDING B. (Beginning	ALANCE Balance plus 2E, minus 3J)	\$1027.91
5.	NON-CASH	ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)	
6.	DISPOSITIO	ON OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)	<u> </u>
7.	LOANS AT	END OF PERIOD (Loan Balance from Schedule D-2)	
8.	CLOSE OU	T BALANCE (Must equal zero if Committee closed)	\$1027.91



SCHEDULE A - TOTAL RECEIPTS

ACCT #:	REPORTING PERIOD:	9-12-07	12-	31-07	
			FROM	то	

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:						
Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received	
9-12-0	7 01	Carleton Carey	1547 Forrest Ave.		\$135.00	
			Dover, De. 19904			
9-21-0	7 01	Tidewater Utilitie	s 1500 Ronson Rd.		\$200.00	
			Iselin N.J. 08830			
9-21-0	7 01	Edgar C. Cregar Ji	. 3 The Green		\$ 50.00	
			Dover, De. 19901			
9-21-0	7 01	Sheraton Dover Hot	el 1570 N. DuPont Hwy.		\$500.00	
			Dover, De. 19901			
9-24-0	7 01	C. Scott Kidner	3 Shinnecock Rd.		\$275.00	
			Dover De 19904			
				THE RESERVE		
TOTAL RECEIPTS IN EXCESS OF \$100						
TOTAL RE	CEIPTS NO	OT IN EXCESS OF \$100			\$ 50.00	
GRAND TO		EIPTS LSO APPEAR ON PAGE 2, STATEMENT	COF ACCOUNT RALANCE ITEM 2A)		\$1160.00	



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:	REPORTING PERIOD:	9-12-07	12-31=07
		FROM	ТО

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

TOTAL EXPENDITURES IN EXCESS OF \$100	Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended	
TOTAL EXPENDITURES IN EXCESS OF \$100	00 12	07 Delawaye Chahe	Box D 0. Box 737	06	\$815 72	\$815.72	
TOTAL EXPENDITURES IN EXCESS OF \$100 \$815.7	09-12-	or Delawate State			7010115		
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
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TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				217			
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100							
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	TOTAL EV	PENDITURES IN EXCESS OF	2100			#01E 70	
	\$815.77						
	TOTAL EXPENDITURES NOT IN EXCESS OF \$100						
GRAND TOTAL EXPENDITURES \$215.7							
	GRAND TOTAL EXPENDITURES \$815.72						
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)							